362.07 L25

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

LANDAFF, N. H.

FOR THE

FISCAL YEAR

ENDING



JANUARY 31, 1930



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THE BETHLEHEM PRESS BETHLEHEM, N. H. 1930

TOWN OFFICERS

MODERATOR

C. S. Chandler

TOWN CLERK

H. M. Heath

C. S. Chandler

SELECTMEN

H. M. Heath

W. H. Dexter

HIGHWAY AGENT

Roscoe J. Oakes

TREASURER
Grace G. Gordon

TAX COLLECTOR

George F. Clement

TRUSTEES OF TRUST FUNDS

H. G. Titus

H. E. Poor

H. M. Heath

LIBRARY TRUSTEES

Carrie G. Allbee

H. E. Poor

Ethel M. Titus

CEMETERY TRUSTEES

H. E. Gordon

H. G. Titus

C. M. Stimpson

SUPERVISORS OF CHECK LIST

Harry E. Poor

Wilber A. Johnson

Dwight C. Reed

CONSTABLE

George F. Clement

HEALTH OFFICER

Harry E. Poor

AUDITOR

Harry E. Poor

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Landaff, in the County of [L. S.] Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Landaff on Tuesday, the eleventh day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.
- 3. To see how much money the town will raise and appropriate toward the support of the Lisbon District Nursing Association.
- 4. To see how much money the town will raise and appropriate for the control of White Pine Blister Rust in Landaff.
- 5. To see what action the town will take in regard to snow removal on highways in Landaff, and see how much money the town will raise and appropriate for the same.
- 6. To see how much money the town will raise and appropriate for buying new equipment for highways.
- 7. To see if the town will vote to accept State Aid for highways and raise and appropriate money for the same.
 - 8. To choose a delegate to the Constitutional Convention.
- 9. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this fifth day of February, in the year of our Lord nineteen hundred and thirty.

C. S. CHANDLER,
H. M. HEATH,
W. H. DEXTER,
Selectmen of Landaff.

ASSESSMENT STATISTICS

Land and Buildings	\$406,075.00
103 Horses	8,790.00
323 Cows	27,960.00
57 Neat	3,090.00
38 Sheep	490.00
110 Fowls	110.00
1 Portable Mill	1,000.00
Wood and Lumber	1,100.00
Gasoline Pump and Tank	250.00
Stock in Trade	97,200.00
Electric Light and Power Line	3,000.00
Two Mills	2,700.00
Total Valuation	\$551,815.00
Amount in town and school district \$418,095.00@\$2.75	\$11,487.62
Amount in Lisbon school district \$133,720.00@\$1.80	2,406.96
Bath inventory, for school \$5,400.00@\$0.95	51.30
229 Polls@\$2.00	458.00
Total taxes	\$14,413.88
Soldiers' exemption \$915.00 on property and 6 polls	37.06

19,4400

BUDGET OF THE TOWN OF LANDAFF, NEW HAMPSHIRE

Estimates of Revenue for the ensuing year, January 31, 1930, to February 1, 1931, compared with actual Revenue of the previous year, January 31, 1929, to February 1, 1930.

	Actual	Estimated
	Revenue	Revenue
SOURCES OF REVENUE	Previous	Ensuing
The state of the s	Year 1929	Year 1930
From State:		
Railroad Tax	\$38.70	\$35.00
Savings Bank Tax	519.50	500,00
For Fighting Forest Fires	7.66	
For Highways:		
Snow removal	22.65	25.00
(a) For State Aid Maintenance	770.54	1,500.00
(b) For Trunk Line Maintenance	147.93	300.00
From Local Sources Except Taxes:		
All Licenses and Permits except Dog Lice	enses 468.95	400.00 >
Rent of Town Hall and Other Buildings	67.00	35.00 -
Interest Received on Taxes and Deposits	13.94	10.00 -
From Poll Taxes	412.00	400.00
From other taxes except property taxes:		
(a) National Bank Stock	11.00	10.00
Revenue Applicable only to New Construction	etion	
and Improvements:		
From State:		
(a) For State Aid Highway Construction	n 711.24	826,00
Special Legislation, Chapters 176-256	761.42	020.00
Amount Raised by Issue of Bonds or Note		
Note	1,500.00	
Total Revenues from All Sources Except I	Prop-	
erty Taxes	\$5,452.49	
Amount Raised by Property Taxes	14,375.28	
TOTAL REVENUES	\$19,827.77	\$4,041.00

BUDGET OF THE TOWN OF LANDAFF, NEW HAMPSHIRE

Estimates of Expenditures for the ensuing year, January 31, 1930, to February 1, 1931, compared with actual expenditures of the previous year, January 31, 1929, to February 1, 1930.

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1929	Estimated Expenditures Ensuing Year 1930
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$508.27	\$550.00
Town Officers' Expenses	190.64	250.00
Election and Registration Expenses	30.00	150.00
Care and Supplies for Town Hall	692.11	200.00
Protection of Persons and Property:		
Police Department	10.00	10.00
Fire Department	18.91	25.00
Health:		
Health Department	484.21	50.00
Vital Statistics	2.75	5.00
Highways and Bridges:		
State Aid Maintenance:		
State's Contribution	794.66	1,500.00
Town's Contribution	794.66	1,000.00
Trunk Line Maintenance:		
State's Contribution	1,197.23	300.00
Town's Contribution	399.08	100.00
Town Maintenance	2,235.19	2,250.00
Street Lighting	105.00	105.00
General Expense of Highway Departmen	nt 178.07	250.00
Snow Removal	71.04	50.00 _
Libraries	30.60	30.60
Charities:		
Town Poor	175.20	250.00
Patriotic Purposes:		
Memorial Day and Other Celebrations	10.00	10.00
Public Service Enterprises:		
Cemeteries	142.62	100.00
Interest:		
On Temporary Loans	45.00	50.00

State Taxes County Taxes	1,279.20 1,218.07	1,279.20 1,218.07
Indebtedness: (b) Long Term Notes Payments to Other Governmental Divisions:	1.500.00	
Special 256: State's Contribution Town's Contribution	2,672.81 668.20	of company
State's Contribution Town's Contribution	2,694.55 673.78	
State's Contribution Town's Contribution Special 176 Construction:	832.78 832.77	826.00 826.50
Outlay for New Construction and Permanent Improvements: State Aid Construction:		S. J.

DESCRIPTION OF TOWN PROPERTY

1.	Town Hall, Lands and Buildings	\$15,000.00
	Furniture and Equipment	1,000.00
2.	Libraries:	,
	Furniture and Equipment	300.00
5.	Highway Department, Lands and Buildings	200.00
	Equipment	500.00
	Materials and supplies	100.00
7.	Water Supply, if owned by Town	500.00
8.	Lands and Buildings-Cemetery	800.001
	Equipment	150.00
9.	All other Property and Equipment—Gravel bank	150.00
	TOTAL	\$18 700 00

ASSETS

17			1	
(1	0	n	
	a	0	и	

In hands of treasurer Accounts Due to the Town: \$3,180.44

Due from State:

(a) Joint Highway Accounts, Unexpended	
Balances in State Treasury	\$538.70
(b) Bounties	17.60
(c) Snow Removal	22.29

Due from County:

(a) For Support of Paupers 124.34

Other Bills due Town:

(a) Taxes bought by Town past years 704.13 46.60

(b) Taxes bought by Town 1929

\$1,453.66

Total Assets

\$4,634.10

GRAND TOTAL

\$4,634.10

Net Surplus, January 31, 1929 Net Surplus, January 31, 1930 Increase of surplus

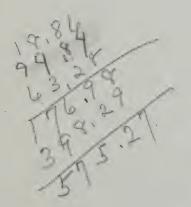
\$1,278.14 2,828.78 1,550.64

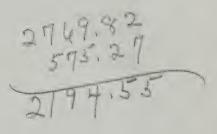
LIABILITIES

Accounts Owed by the Town:	
(b) Balance of Appropriation	\$1,000.00
State and Town Joint Highway Accounts:	
(a) Unexpended balance in State Treasury	538.70
(b) Unexpended balance in Town Treasury	266.62
Total Liabilities	\$1,805.32
Excess of assets over liabilities (Surplus)	2,828.78

GRAND TOTAL

\$4,634.10





RECEIPTS

Current Revenue:			
From Local Taxes:			
Property taxes committed to			
collector, 1929	\$13,956.09)	
Less discount and abatement,			
1929	60.06		
1. Property taxes current year			
actually collected		\$13,896.03	
2. Poll taxes, current year ac-			
tually collected 206 @ \$2.00		412.00	
4. National Bank Stock taxes		11.00	
Total of above collections			\$14,319.03
Tax sales redeemed			28.10
Discounts and Abatements			
paid Collector			110.06
From State:			
5. For highways:			
(a) For State Aid maintenance	ce	770.54	
(b) For State Aid constructio	n	711.24	
(c) For Trunk Line mainten	ance	147.93	
(d) Snow Removal		22.65	
6. Special Leg. Chapters 176-256	5	761.42	
8. Railroad tax		38.70	
9. Savings bank tax		519.50	
11. Fighting forest fires		7.66	
12. Bounties		24.40	
From County:			
13. For support of poor		53.00	
From Local Sources, Except Taxes	s:		
15. Dog licenses		102.25	
16. Business licenses and permi	ts	1.25	
18. Rent of town property		67.00	
(Continued o	n Page 12	2)	

PAYMENTS

Current Maintenance Expenses:	
General Government:	
1. Town officers' salaries	\$508.27
2. Town officers' expenses	190.64
3. Election and registration expenses	30.00
5. Expenses town hall and other town	
buildings	692.11
Protection of Persons and Property:	
6. Police department, including care of	
tramps	10.00
7. Fire department, including forest fires	18.91
9. Bounties	17.60
Health:	
11. Health department, including hospitals	484.21
12. Vital statistics	2.75
Highways and Bridges:	
14. State Aid maintenance	1,546.04
15. Trunk Line maintenance	460.26
16. Town maintenance	2,235.19
17. Street lighting and sprinkling	105.00
18. General expenses of highway depart-	
ment, including watering troughs	178.07
Snow Removal	71.04
Libraries:	
19. Libraries	30.60
Charities:	
20. Town poor	175.20
21. County poor	124.34
Patriotic Purposes:	
22. Aid to G. A. R. Memorial Day exercises	10.00
Public Service Enterprises:	
28. Cemeteries, including hearse hire	142.62
(Continued on Page 13)	

(Brought forward from Pa	age 10)	
19. Interest received on taxes	13.94	
25. Registration of motor vehi-		
cles, 1929 Permits	281.71	
Registration of motor vehi-		
cles, 1930 Permits	185.99	
Cemetery lots	30.00	
Gravel bank	119.40	
-		\$3,858.58
Total Current Revenue Receipts		\$18,315.77
Receipts Other Than Current Revenue	\$1,500.00	
32. Refunds	12.00	
Total Receipts Other Than Current		
Revenue		\$1,512.00
Total Receipts From All Sources		\$19,827.77
Cash on hand February 1, 1929		1,215.90

PAYMENTS (Continued)

Brought forward from Pag	e 11)	
Unclassified:		
30. Taxes bought by town	46.60	
Interest:		
34. Paid on temporary loans in anticipa-		
tion of taxes -	\$45.00	
Total Interest Payments		\$45.00
Outlay for New Construction and Perma-		
nent Improvements:		
38. Highways and Bridges—State Aid		
construction	\$1,528.05	
41. Special Leg. Chapter 176	1,435.20	
42. Special Leg. Chapter 256	668.20	
Total Outlay Payments		\$3,631.45
Indebtedness:		
46. Payments on temporary loans in antici-		
pation of taxes	\$1,500.00	
Total Indebtedness Payments		\$1,500.00
Payments to Other Governmental Divisions	:	
52. Taxes paid to State	\$1,279.20	
53. Taxes paid to County	1,218.07	
55. Payments to School Districts	3,000.00	
Total Payments to Other Govern-		
mental Divisions		\$5,497.27
Total Payments for all Purposes		\$17,863.23
Cash on hand January 31, 1930		3,180.44
GRAND TOTAL		\$21,043.67

TREASURER'S REPORT

Balance from last year		\$1,215.90
G. F. Clement, collector,	1020	14,414.09
G. F. Clement, national ba		11.00
G. F. Clement, Patronal by		4.00
G. F. Clement, interest or		13.94
	mpson's 1928 tax redeemed	28.10
H. M. Heath, auto permi		281.71
	its, January, 1930	185.99
H. M. Heath, dog licenses		102.25
C. S. Chandler, revolver		1.25
,	pe Grange, 1928 and 1929, \$60	
	Ladies' Aid, 1929, \$7)	67.00
Lisbon Savings Bank, note		1,500.00
C. M. Stimpson, sale of 5		30.00
Town of Lisbon, labor or	· ·	12.00
Highway Dept., gravel		103.50
Horace Wetherbee, gravel		.45
Grove Hill Cemetery Ass'	n, gravel	15.45
County Treasurer, support	t of paupers	53.00
State Treasurer, bounties	(bears \$15, hedgehogs \$9.40)	24.40
" removal	of snow	22.65
" forestry	department	7.66
" " railroad	tax	38.70
" savings	bank tax	519.50
" " state aid	construction	711.24
" state aid	l maintenance	770.54
" " trunk lin	ne maintenance	147.93
" legislatu	re special	761.42
Tot	al receipts	\$21,043.67
Sele	ctmen's orders	17,863.23
Respe	ance, cash on hand extfully submitted, GRACE G. GORDON, Trea	\$3,180.44

TOWN CLERK'S REPORT

Seventeen and one-third pages of record	\$5.20
Annual town meeting	4.00
Drawing jury and making returns	1.50
Notifying jurors	1.50
Six burial permits	.72
Four births and three copies	4.00
Seven deaths and two copies	5.25
Five marriages and three copies	5.00
Recording one appointment	.10
Making returns to fire commissioner	1.00
Copying invoice	10.00
Eighty-six auto permits (from Feb. 1, 1929, to Jan. 1, 1930)	21.50
Thirty-eight auto permits (January, 1930)	9.50
Postage and stationery	3.00
	\$72.27

Forty-three dogs were registered in 1929.

Respectfully submitted, H. M. HEATH, Clerk.

LIBRARY REPORT

Balance from last year		\$8.41
1929 Appropriation		30.60
$F\epsilon$ es		.67
		\$39.68
Paid for Magazines	\$6.00	
Librarian	15.00	21.00
Cash on hand		\$18.68

Respectfully submitted,

CARRIE G. ALLBEE,

Chairman Library Trustees.

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries	
C. S. Chandler, first selectman	\$102.00
H. M. Heath, second selectman	100.00
W. H. Dexter, third selectman	94.00
H. M. Heath, town clerk	69.27
Grace G. Gordon, treasurer	25.00
G. F. Clement, tax collector	100.00
C. S. Chandler, overseer of poor	2.00
A. N. Allbee, selectman 1928	12.00
H.,E. Poor, auditor	4.00
	508.27
Town Officers' Expenses	
Bethlehem Press, printing town reports	\$79.50
Edson C. Eastman Co., supplies	19.10
Merrills' Insurance Agency, bonds	52.50
A. W. Rowell, association dues	2.00
A. N. Albee, postage	.26
Grace G. Gordon, postage	.40
G. F. Clement, supplies for collector	2.50
Mary C. Chandler, copying invoice	10.00
C. S. Chandler, use of car and postage	17.38
H. M. Heath, use of car	6.50
W. H. Dexter, expense at Woodsville	.50
	\$190.64
Election and Registration Expenses	`.
H. E. Poor, supervisor	\$8.00
D. C. Reed, "	8.00
W. A. Johnson, "	10.00
C. S. Chandler, moderator	4.00
	\$30.00

Expense of Town Hall	
The Anderson Scenic Co., curtain and express	\$129.49
C. S. Chandler, Agent, insurance	75.00
Woolson & Clough, Ins. Agency, insurance	203.12
Norma Young, cleaning	3.50
Rev. L. V. Cleveland, tuning piano	2.00
John S. Young, painting hall	200.00
L. C. Presby, range	25.00
Standard Oil Co., gasoline	11.00
C. S. Chandler, labor and supplies	6.00
H. E. Poor, care of hall	37.00
	\$692.11
Police Department	
C. F. Clement, constable	\$10.00
Forest Fire Department	
Howard Bronson, expense to Littleton	8.00
C. S. Chandler, posting notices	7.31
C. S. Chandler, fighting fire	3.60
	\$18.91
Bounties	
Fifty-nine hedgehogs	11.80
One bear	5.00
	\$16.80
Health Department	
D. M. Tefft, services on Thorn case	13.00
H. H. Boynton, M. D., 2 vaccinations	2.00
H. C. Pickwick, M. D., 7 vaccinations	7.00
F. W. Bangs, fumigating material	19.05
H. E. Poor, services as Health Officer	16.87

Scarlet fever cases		
For C. L. Mason's family		
Lisbon General Stores, Inc., groceries	\$83.62	
A. N. Allbee, wood	9.50	
H. G. Titus, wood	13.33	
H. C. Pickwick, M. D., services	56.00	
H. E. Poor, wood	6.00	
H. E. Gordon, milk	9.36	
		177.01
For W. P. Lynde's family		177.81
H. E. Poor, butter	\$.50	
H. E. Gordon, milk	2.20	
H. C. Pickwick, M. D., services	24.00	
Lisbon General Store, Inc., groceries	11.27	
	 .	
For Edward Glines' family		37.97
H. E. Poor, wood	4.50	
H. E. Gordon, milk	1.60	
H. C. Pickwick, M. D. services	3.00	
Lisbon General Store, Inc., groceries	1.41	
		10.51
		10.51
		\$484.21
Vital Statistics		
Rev. A. L. Smith, returning marriage license		.25
H. C. Pickwick, M. D., returning births and	deaths	2.50
		2.75
Highways and Bridg	es	
Walter Pelletier, snow removal		\$12.75
C. S. Chandler, patrol work		42.64
State Highway Garage, rent of snow plow		5.40
E. B. Parker, snow removal		10.25
		\$71.04

State Aid Maintenance

	State	Town	Total
Balance 1928	\$16.16	\$16.15	\$32.31
Appropriation 1929	900.00	900.00	1,800.00
Total	\$916.16	\$916.15	\$1,832.31
Expended 1929	794.66	794.66	1589.32
Balance 1930	\$121.50	\$121.49	242.99

A labor report for \$67.50 to be carried to 1930 accounts.

Trunk Line Maintenance

	State	Town	Total
Balance 1928	\$37.24	\$12.41	\$49.65
Appropriation 1929	1350.00	450.00	1,800.00
Total	\$1,387.24	\$462.41	\$1,849.65
Expended 1929	1,197.23	399.08	1,596.31
Balance 1930	\$190.01	\$63.33	353.34
Expended as follow	vs:		
Tar		\$426.67	
Bell for labor		417.50	
Haynes for labor		195.59	
Chandler patrol		547.01	
Administration & inspe	ection	9.54	

\$1,596.31

TOWN MAINTENANCE

Road Agents' Bills

C. A. Young, Agent, 1928	
Self and team	\$13.00
Warren Marshall	.67
Bernard Naas	1.33
H. E. Poor and team	10.50
	\$25.50

R. J. Oakes, Agent

Self, team and truck	\$869.32
Charlie Hodge	195.62
Albert Mardin and team	136.67
Tom Dion	147.88
L. E. Fitzgerald	86.00
James McGuire and team	49.00
B. A. Stimpson and team	1.50
W. H. Stimpson and team	104.16
James Holbrook	24.00
George Putnum	9.00
D. C. Reed	35.75
James O'Neil	1.50
Edward Glines and truck	19.30
H. A. Dexter and team	38.00
George Forbes	1.50
Neal Stimpson	1.00
Harry Wetherbee	3.00
Howard Campbell and truck	14.00
Harry Hodge, Jr.	12.00
L. C. Presby	3.00
E. H. Parker	1.50
L. O. Corey	3.00
William McGuire and team	94.25
Peter Laundry and team	53.75
Clifford Heath	1.50
Louis Stuart	54.16
Horace Blake	9.00
Howard Blake	9.00
Robert Poor	29.25
Harry Poor	9.00
Jesseman & Swinyers, truck	38.63
W. A. Johnson	12.00
Gerald Young and truck	82.67
C. S. Chandler and truck	32.64
Harrison Parker	1.00

		21	
L. E. Noyes' team		1.67	
Dynamite, express and freight		24.47	
		\$2,209.69	
Street Lightin	q		
Lisbon Light & Power Co., street lights		\$105.00	1
General Expenses of Highw	ay Depart	ment	
H. T. Andross, Coll., taxes on gravel bank		5.41	
C. D. Files, repairs for road machine		41.00	
E. J. Conrad, sawing railing plank		14.52	
N. E. Metal Culvert Co., culverts		34.75	
Gowing & Chamberlin, tools		9.25	
Sheridan Corey, watering place		3.00	
Harry Hodge, gravel		5.80	
A. C. Elms, gravel		.75	
I. E. Noyes, gravel		2.40	1
George M. Goudie, tools		12.80	./
R. J. Oakes, gravel		19.70	
G. F. Clement & Son, cement		9.60	
L. E. Noyes, lumber		16.73	
R. J. Oakes, freight		2.36	
	_	\$178.07	
Libraries			
Library Trustees, library tax		\$30.60	
Town Poor			
For Harvey Young:			
F. W. Bangs, medicine	\$4.20		
Lisbon General Stores, Inc., groceries	110.00		
F. E. Spear, M. D., services	8.00	1	a)
G. F. Clement & Son, wood	16.00	L	
H. C. Pickwick, M. D., services	7.00		
		\$145.20	

County Poor

For Clayton Mason:		
H. C. Pickwick, M. D., services	\$5.25	
Lisbon General Stores, Inc, groceries	7.63	
Fred Parker & Son, supplies	9.00	
H. G. Allbee, provisions	22.69	
-		445
For Mrs. Joe Pelletier:		\$44.57
Lisbon General Stores, Inc., groceries	\$62.04	
A. H. Parker, wood	7.00	
Fred Parker & Son, supplies	2.98	
Alfred W. Thorn, milk	7.20	
Affica vv. 1 horn, mink	7.20	
		\$79.22
For William Clark:		
Fred P. Wells, groceries		.55
		\$124.34
Patriotic Purpos	0.5	
· ·		***
American Legion, Memorial Day		\$10.00
Cemeteris		
C. M. Stimpson, sexton		\$100.00
G. F. Clement & Son, cedar posts and suppli	ies	42.62
	-	
		\$142.62
Taxes Bought by T	own	
Fred and Harold Eastman, home		\$35.57
Frank Brill, Moses place		11.03
	_	
		\$46.60
Abatements		
Lilla Cantwell	\$2.00	
Maynard Clark	2.00	
Dora Clark	2.00	

William Clark	3.38
Mrs. Wm. Clark	2.00
Ojoul Demars	2.00
Rosaus Defosse, not of age	2.00
Clyde Hutchings, not of age	2.00
Clarence Hutchings	2.00
Evyline Hutchings	2.00
George Howland	3.38
Emma Howland	2.00
Myrtle Keough, not of age	2.00
James Merry, pays in Haverhill	2.00
Gladis Merry, pays in Haverhill	2.00
Clayton Mason	2.00
Lottie Mason	2.00
Leona Noyes	2.00
Arthur Nedeau, in Canada	2.00
Bernard Porter, not of age	2.00
L. W. Parks, dead	2.00
Tilly Sylvester, gone	2.00
Eva Smith, paid in Lisbon	2.00
George McConnell, over 70	2.00
Harry Parker, over 70	2.00

\$52.76

Interest

Lisbon Savings Bank & Trust Co., interest on note \$45.00 G. F. Clement, Coll., discount on taxes paid before July 16 57.30

State Aid Construction

	State	Town	Total
Ralance 1928	\$13.78	\$13.77	\$27.55
Appropriation 1929	819.00	819.00	1,638.00
Total	\$832.78	\$832.77	\$1,665.55
Expended 1929	832.78	866.41	1,699.19
Overdroft			\$33.64

Labor report carried to 1930 The money was expended as:			93.75
C. E. Buzzell, concrete pip	e	\$81.20	
Brown Wales Co., reinforcing steel 1.49			
Engineering and inspection		38.85	
A. N. Allbee, labor 1928		143.35	
C. S. Chandler, labor and r	naterial	1,434.30	
			1,699.19
SPECIAL	LEGISL	ATION	
Chapter No	.176. La	rws 1927	
	State	Town	Total
Balance 1928	\$2 ,694.55	\$673.78	\$3,368.33
Expended 1929	2,694.55	673.78	3,368.33
E. A. Lewis, labor			3,368.33
Chapter No.	. 256. La	ws 1929	
	State	Town	Total
Appropriation 1929	\$3,000.00	\$750.00	\$3,750.00
Expended 1929	2,672.81	668.20	3,341.01
Balance	327.19	81.80	408.99
Money expended as follows:			
J. B. Varick, dynamite		\$172.92	
Truscon Steel Co., steel		5.15	
C. E. Buzzell, R. C. pipe		778.00	
E. A. Lewis, labor		2,357.37	
Engineering and inspection		27.57	
	,		\$3,341.01
Payme	nts on Loc	ans	
Lisbon Savings Bank & Trust			\$1,500.00
Other	r Payment	ts	
H. E. Chamberlin, state tax			\$1,279.20
W. E. White, county tax			1,218.07
To school district, part of 192	3,000.00		

Town Officers' Bills

C. S. Chandler, Services as Selectman

C. D. Chandier, Bervices as beteethian	
1929—	
February 4, one day on report	\$4.00
March 7, one day at office paying bills	4.00
March 19, one-half day with Div. Engineer Brooks	2.00
March 20, one day filling out inventory blanks	4.00
March 28, one-half day at Woodsville with County Com-	
missioners	2.00
March 30, one day at Woodsville with Tax Commissioners	4.00
April 1-5, four and one-half days taking inventory	18.00
April 15, one day receiving inventory blanks	4.00
April 16-18, three days' work on blotter	12.00
May 15, one day making taxes	4.00
May 16, one-half day looking up tax sales	2.00
June 8, one-half day paying bills	2.00
June 24, one day on taxes	4.00
July 6, one-half day paying bills	2.00
August 2, one-half day at Swiftwater with Brooks	2.00
August 26, one-half day drawing jury and paying bills	2.00
September 21, one-half day paying bills	2.00
October 13, one-half day on Lost River road	2.00
November 16, one-half day at office	2.00
December 7, one-half day revising jury box and paying bills	2.00
December 19, one-half day with Brooks	2.00
1930—	
January 16, one-half day on Lost River road damage	2.00
January 31, one day settling bills	4.00
February 1, one day at tax sale	4.00
February 3-8, three days making report	12.00
	02.00
H. M. Heath, Services as Selectman	
1929—	
February 4, one day making report	4.00
March 7, one day on bills and curtain	4.00

March 19, one-half day with Engineer Brooks	2.00
March 20, one day on inventory blanks	4.00
March 30, one day at Woodsville with Tax Commission	4.00
April 1-5, four days taking inventory	16.00
April 15, one day receiving inventory blanks	4.00
April 16-18, three days on blotter	12.00
May 15, one-half day making taxes	2.00
May 16, one-half day looking up tax sales	2.00
June 8, one-half day settling with agent	2.00
June 24, one day on taxes	4.00
July 6, one-half day settling bills	2.00
July 6, one-half day on McKean case	2.00
August 2, one-half day at Swiftwater with Brooks	2.00
September 21, one-half day paying bills	2.00
October 13, one-half day on Bunga road	2.00
November 16, one-half day settling bills	2.00
December 7, one-half day settling bills	2.00
December 19, one-half day with Brooks	2.00
December 31, one-half day paying bills and moving stove	2.00
1930—	
January 16, one-half day on Bunga road	2.00
January 31, one day settling bills	4.00
February 1, one day at tax sale	4.00
February 3-8, three days settling bills and on report	12.00
	\$100.00
W. H. Dexter, Services as Selectman	
1929—	
March 12, one day at annual meeting	4.00
March 19, one-half day with Brooks	2.00
March 20, one day filling out inventory blanks	4.00
March 30, one day at Woodsville with Tax Commission	4.00
April 1-5, four and one-half days taking inventory	18.00
April 15, one day receiving inventory blanks	4.00
April 16-18, three days copying blotter and poll tax list	12.0
May 1, one day at Littleton at road meeting	4.00

I have examined the accounts of the Selectmen, Treasurer, Town Clerk and Trustees of Trust Funds, and to the best of my belief, they are correct.

> HARRY E. POOR, Auditor.

Report of the Trust Funds of the Town of Landaff on January 31, 1930

Expended During Year	\$25.03 15.91 15.91 17.11 8.25 10.00 17.75 8.00 8.00 8.00 8.40 8.40 8.40 8.40 8.40
Гисоте Грания: Тезг	\$25.03 15.91 4.60 9.07 10.06 10.06 55.63 57.84 1.741 1.741 1.780 5.60
Hate fo tagesest	+ + + + + + + + + + + + + + + + + + +
PRINCIPAL OF	\$550.00 350.00 200.00 200.00 200.00 200.00 100.00 100.00 150.00 150.00
HOW INVESTED State character and rate of return for each investment. State also if funds were "borrowed or used for eity or giving town purposes," and indicate whether notes have been used as required by Chapter 42, Sect. 22, Public Laws.	PISBON SVAINGS BVNK DEFOSITED IN
TRUST FUNDS—PURPOSE OF CREATION All trust funds should be reported giving name of fund and donor	Local school fund for schools (sale of farm) Local school fund for schools (sale of farm) Mahitable Clough, cemetery lot Sarah Simonds, cemetery lot Mary J. Knight, cemetery lot Ida J. Allbee, cemetery lot Ellen P. Morse, cemetery lot Louise H. Young, cemetery lot Oscar S. Merrill, cemetery lot W. H. Atwood, cemetery lot W. H. Atwood, cemetery lot Emily A. Kendall, cemetery lot Hannah M. Noyes, cemetery lot David Whitcher, cemetery lot David Whitcher, cemetery lot Glazier Adams, cemetery lot
DATE OF CREATION	Unknown 1875 1875 1909 1910 1915 1918 1922 1922 1922 1922 1922 1928 1928

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

HARRY G. TITUS,
HARRY E. POOR,
H. M. HEATH, Trustees.

REPORT OF LANDAFF SCHOOL DISTRICT

Officers of the District

Harry E. Poor	Moderator
Harry G. Titus	 Clerk
Mrs. Grace G. Gordon	Treasurer
Charles S. Chandler	Auditor

Board of Education

Everett A. Noyes		Term	expires	1930
Harry E. Poor		Term	expires	1931
Mrs. Carrie G. Allbee		Term	expires	1932

Other Officers

Dana S. Jordan	Superintendent of Schools
Amos N. Allbee	Truant Officer
Everett A. Noves	Census Enumerator

FINANCIAL REPORT

Budget 1930-31	\$123.00 170.00 20.00 75.00	2,700.00 100.00 125.00 15.00 30.00	111.00 200.00 15.00 300.00	25.00 400.00 1,100.00 100.00 15.00	158.00	\$5,812.00
Payments to Feb. 10	\$123.00 170.00 10.00 36.50	1,350.00 62.72 67.74 11.10	68.75 175.19 4.00 375.91	32.75 233.00 350.00 62.00 3.00	160.00	\$3,372.46
Budget 1929-30	\$123.00 170,00 20.00 75.00	2,700.00 100.00 125:00 15.00 30.00	81,00 200.00 15.00 300.00	25.00 700.00 900.00 100,00 15.00	160.00	\$5,884.00
Payments 1928-29	\$123.00 170.00 10.00 28.22	2,621.20 91.15 129.83 7.82 5.23	86.25 246.45 358.23	27.00 466.00 786.50 180.00	178.00	\$5,571.88
Budget 1928-29	\$123.00 170.00 20.00 75.00	2,700.00 75.00 15.00 30.00	108.00 150.00 15.00 300.00	30.00 756.00 1,100.00 144.00	30.00	\$6,180.00
	Administration: 1. Salary of Officials 2. Superintendent's Salary 3. Truant Officer and Census 4. Expenses of Administration	Instruction: 5. Principal and Teachers' Salary 6. Text Books 7. Scholars' Supplies 8. Flags, etc. 9. Other Expenses of Instruction	Operation and Maintenance of Schools: 10. Janitor Service 11. Fuel 12. Water, Light, etc. 13. Minor Repairs	Auxiliary Agencies: 14. Medical Inspection 15. Transportation of Pupils 16. High School Tuition 17. Elementary School Tuition 18. Other Activities	Fixed Charges: 19. Per Capita Tax Construction and Equipment: 21. Lands and Buildings 22. Alterations 23. New Equipment	TOTALS

STATEMENT OF RECEIPTS AND PAYMENTS

Receipts

July 1, 1928, to June 30, 1929.

State aid: Equalization fund	\$978.91
From Selectmen: Appropriation	4,500.00
Balance 1927-8 appropriation	1,200.00
Dog licenses	28.00
Income from local trust funds	40.94
Sale of school building	10.00
From Bath: Dog licenses	.20
Rebates	4.68
	\$6,762.73
Cash on hand July 1, 1928	210.27
Total funds available	\$6,973.00
Payments	
July 1, 1928, to June 30, 1929.	
Orders of the school board	\$5,571.88
Cash on hand June 30, 1929	1,401.12
TOTAL	\$6,973.00
Receipts	
July 1, 1929, to February 10, 1930.	
Balance July 1, 1929	\$1,401.12
From Selectmen; Part of appropriation	3,000.00
State aid: Equalization fund	1,217.93
Income from trust funds	47.65
Total receipts	\$5,666.70
Payments	
July 1, 1929, to February 10, 1930.	
Orders of the school board	\$3,372.46
Cash on hand February 10	2,294.24
TOTAL	\$5,666.70

Estimates for Balance of School Year

Payments February 10, 1930, to June 30, 1930:	
Administration expense	\$50.00
Teachers' salaries	1,350.00
Text books, supplies, etc.	100.00
Janitor service and supplies	55.00
Repairs	25.00
Transportation	200.00
Tuition	720.00
	\$2,500.00
Estimated Funds:	
Balance February 10	\$2,294.24
Due from Selectmen, appropriation	1,000.00
	\$3,294.24
Difference between funds and payments,	
estimated balance June 30	794.24

Recommendations for the School Year 1930-31

rroposea Duaget;		\$3,814.00
Estimated Funds:		
Balance June 30	\$794.24	
State aid	1,173.14	
Dog licenses	25.00	
Interest from trust funds	40.00	
Total		\$2,032.38

Difference between budget and estimated funds \$3,779.62

We recommend that the District raise and appropriate the sum of \$4,000.00 for school purposes. This is the same amount that was raised last year and \$500.00 less than the appropriation of the previous year.

Respectfully submitted,

EVERETT A. NOYES,

HARRY E. POOR,

MRS. CARRIE G. ALLBEE.

Itemized Payments

July 1, 1928—June 30, 1929

	July 1, 1920—Julie 3	U, 1949	
1.	Salaries of District Officers:		
	Carrie G. Allbee	\$40.00	
	Harry E. Poor	30.00	
	Everett A. Noyes	30.00	
	Grace G. Gordon	15.00	
	Harry G. Titus	5.00	
	Charles S. Chandler	3.00	
			\$123.00
2.	Superintendent's salary:		
	J. L. Mullavey, Treasurer.		\$170.00
3.	Truant officers and census:	•	
	Percy Allbee, census		\$10.00
4.	Expenses of administration:		
	J. L. Mullavey, Treas. union 34	\$20.00	
	Grace G. Gordon, postage	2.22	
	Merrill's Insurance Agency	6.00	
			\$28.22
5.	Teachers' salaries:		
	Velma Robinson	\$800.00	
	Alice Robertson	215.00	
	Elsie Greenwood	900.00	
	Alice Boynton	180.00	
]	Nellie Filmore	270.00	
	Adelaide Ryan	499.20	
			\$2,621.20
6.	Text-books:		
	Benj. H. Sanborn	\$8.51	
	The Macmillian Co.	15.10	
	Lyons & Carnahan	12.47	
	World Book Co.	4.56	
	Charles E. Merrill Co.	5.48	
	The L. W. Singer Co.	9.29	

School District of Ossipee	2.08 2.20	
Little Brown & Co. Iroquois Pub. Co.	26.20	
Edward E. Babb & Co.	20.20	
The Bobbs Merrill Co.	.60	
Ginn & Co.	4.33	
Giiii & Co.	7.55	
		\$91.15
7. Scholars' Supplies		
The Peck Co.	\$14.25	
J. L. Hammett Co.	28.35	
Edward E. Babb Co.	26.71	
Milton Bradley Co.	12.55	
N. G. English, Treas.	47.97	
		\$129.83
8. Flags:		
J. L. Hammett Co.		\$7.82
9. Other expenses of instruction:		
Edward E. Babb & Co.		\$5,23
10. Janitor Service:		
Robert Poor	\$6.00	
Everett Poor	27.00	
Francis Dion	27.00	
Erwin Corey W. A. Johnson	18.75 3.00	
Winifred Chandler	7.50	
William Change	7.50	
		\$89.25
11. Fuel:	611400	
Leon Noyes	\$114.00	
Percy Allbee Harry E. Poor	12.85 12.85	
A. M. Allbee	70.00	
Robert Poor	8.00	
C. M. Gale Estate	20.00	
Erwin Corey	2.75	
Everett Poor	3.00	
		\$243.45

13.	Minor repairs and expenses:		
	Robert Poor	\$28.00	
	Arthur Allbee	28.00	
	Amos Allbee	25.00	
	Harry Poor	28.00	
	Richardson, Cameron Co.	10.00	
	Carrie Allbee	12.00	
	Lisbon Mfg. Co.	50.38	
	G. J. Clement & Son	8.50	
	Geo. M. Goudie	91.69	
	Carleton Furniture Store	5.85	
	Norma Young	13.50	
	Percy Allbee	9.25	
	Harry E. Poor	9.75	
	Gowing and Chamberlain	5.00	
	S. D. Morgan	25.81	
	Harry Hodge, Jr.	2.00	
E	Everett Noyes	5.50	
			\$358.23
14.	Medical Insection:		,
	H. C. Pickwick		\$27.00
15.	Transportation:		
	James Peters	\$175.00	
	Alfred Cheney	153.00	
	Geo. Howland	138.00	
			\$466.00
16.	High School Tuition		
	N. G. English		\$786.50
17.	Elementary School Tuition:		
	Marion Childs	\$50.00	
	Bath School District	108.00	
	N. G. English, Treas.	22.00	
			\$180.00

22.	Alterations of buildings:		
	Clifton Poor	\$24.00	
	Richard Allbee	6.00	
	Frank Valley	27.00	
			\$57.00
26.	Per Capita Tax:		
	Henry Chamberlin		\$178.00
	Total Payments		\$5,571.88

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Landaff:

Your schools this year are all in excellent condition. Miss Greenwood and Miss Robinson returned to their respective positions at the Center and Ireland schools at the beginning of the year. Miss Dorothy Maloney, of Franklin, was secured for the Blue school and is doing good work there. The teachers are industrious and professional in their duties. The pupils are interested in their work. The school rooms present an atmosphere of wholesome attractiveness. Standard achievement tests given at the close of last year showed that your pupils had made progress commensurate with other pupils in the country.

Last year 58 pupils were enrolled in your schools with an average attendance of 45.5. The percentage of attendance was 90.31. This percentage is low, the average for the State being slightly above 94. This year the attendance has been very good with the exception of a few weeks at the Center school during the scarlet fever invasion. The enrollment this year is 57, with three pupils at the Nutter school in Bath, two in the elementary grades at Lisbon, and 10 in Lisbon High School.

The school board made improvements and repairs in your school buildings last summer amounting to \$375.91. The exteriors of the Blue and Center schools were painted. The Center school had a steel ceiling. New windows were placed in the Ireland school and other minor repairs were made. The school board also bought and fenced in a piece of land to enlarge the playground at the Center school.

During the previous school year the amount spent for improvements in the buildings was \$358.23. The amount requested for repairs in the budget for next year is \$300.00. The foundation of the Ireland building is in bad condition. New steps should be built there. The roof at the Scotland school should be shingled if the building is to be retained for possible future use. In last year's report I urged the installation of chemical toilets in the near future. If the continuance of one-room schools is to be your policy for a

number of years, I should recommend the installation of chemical toilets in the buildings now in use, on a plan of one each year.

The balance in the school district treasury last July was \$1,401.12. The balance at the close of the present school years is estimated at approximately \$800.00. The school board's recommendation on page 30 should be carefully studied. Its request for an appropriation of \$4,000.00 should be granted in order to maintain your schools at their present educational level.

Your co-operation in all matters pertaining to the welfare of the schools has made my work in your midst very pleasant.

Respectfully submitted,
DANA S. JORDAN.

Deaths Registered in the Town of Landaff, N. H., for the Year Ending December 31, 1929

Maiden Name of Mother	Mary McNeil Mary Brown Syrina Waters Susanna Presby Lydia Howe Eliza Howland
Name of Father	John Newton Relley Henry McMillen Hollas Presby Jacob Naas John Lougee Stephen Eastman
Single, Married, Widowed Occupation	F M Housewife F M Housewife F M Farmer M M Farming M M Carpenter M W Stone Cutter M W Farming
Place of Birth	3 17 Danville, Vt. 2 22 Wells River, Vt. 8 2 East Haven, Vt. 7 28 Pennsylvania Littleton, N. H. Nova Scotia 1 25 Easton, N. H.
Years Months Oc.	50 3 17 60 2 22 77 8 2 77 7 28 77 7 28 78 4 8 56 1 25
Name and Surname	Ella May Butson Nellie E. Gould Martha A. Cole Wm. T. McGuire Albert C. Presby George Bernard Naas Sylvester J. Lougee Frank R. Eastman
Date of Death	March 4, 1929 July 24, 1929 September 5, 1929 September 30, 1929 November 5, 1929 December 5, 1929 March 31, 1928 June 6, 1928

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

H. M. HEATH, Town Clerk.

Births Registered in the Town of Landaff, N. H., for the Year Ending December 31, 1929

irthplace Birthplace of of Mother	Three Pistol, P.Q. Lyndonville, Vt. Three Pistol, P.Q. Lyndonville, Vt. Sambridge, Vt. Fayston, Vt. Island Pond, Vt. Lyman, N. H. Soncord, N. H. Landaff, N. H.
Д .	
Residence of Parents	Landaff, N. H. Landaff, N. H. Landaff, N. H. Landaff, N. H. Landaff, N. H.
Maiden Name of Mother	Bertha Mayhew Bertha Mayhew Evelyn H. Heath Suffronia Santy Myrthe McGuire
Sex Living or Stillborn No. of Child	FL 10 Thomas S. Dion FL 11 Thomas S. Dion FL 1 Clyde L. Hutchins ML 3 Edward J. Thibodeau FL 3 Harold Kough
Date of Birth and Name of Child (if any)	Jan. 7, Alice Dion Jan. 7, Olive Dion Feb. 24, Lena Bell Hutchins April 25, — Thibodeau July 31, Beatrice Irene Kough

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

H. M. HEATH, Town Clerk.

Marriages Registered in the Town of Landaff, N. H., for the Year Ending December 31, 1929

Name, Residence and official station of person by whom married	George Thomas, Clergyman	Woodsville, IN. H.	Grover Chapman, Minister	Lisbon, N. H.	LeRoy Cleveland, Clergyman	Lisbon, N. H.	P. E. Walsh, Priest	Woodsville, N. H.	George A. Merrill, Clergyman	ier Littleton, N. H.
Names of Parents	Sidney Tilton Ina George	John H. Campbell Maud Clark	George Eastman Margaret McCutchins	Malcolm Campbell Harriett Carpenter		suin	Joseph Nadeau Mary Herbert	Florideau Nadeau Elmira Tardiff	Charles Sidney Marion Miles	Glaz
Occupation Occupation Of Groom and Bride	37 Truck Driver	29 Teacher	31 Bank Clerk	20 Teacher	21 Laborer	25 Housework	22 Laborer	18 Housework	50 Teamster	Landaff, N. H. 32 Housekeeper Murray Etta Fl
Residence of each at time of Marriage	Woodsville, N. H. 37 Truck Driver	Landaff, N. H. 29 Teacher	Roslindale, Mass	Landaff, N. H.	Landaff, N. H.	Landaff, N. H.	Landaff, N. H.	Landaff, N. H.	Littleton, N. H.	Landaff, N. H.
Name and Surname of Groom and Bride	George D. Tilton	Carrie R. Campbell	Arthur B. Eastman	Velma C. Campbell	John Goss	Maud Marble	Arthur Nadeau	Alberta Nadeau	George Sidney	Hazel McAlpine
Date of Marriage and Place of Marriage	Mar. 16, Haverhill, N. H. George D. Tilton	STATE OF THE PERSON NAMED IN COLUMN	June 22, Landaff, N. H.		July 4, Lisbon, N. H.		June 25, Lisbon, N. H.		July 6, Littleton, N. H.	

H. M. HEATH, Toown Clerk. I hereby certify that the above return is correct, according to the best of my knowledge and belief.



